

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500036702

Ship To: Center ID: OHS2

OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639

Bill To:

OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906

Date: 09/26/2012

Page 1 of 2

Billing Contact: ADELINA ZERTUCHE

Telephone:

within 20 days 1 % cash discount

Vendor:

Calumet Photographic Inc 1135 N Highland Ave Los Angeles CA 90038-1204

Delivery Terms: Destination

Terms:

Deliver on or before:

Buyer: Jeffrey Platt

Telephone: 619-235-5723

Vendor ID: 10027934

Phone: 323-466-1238

Line#	Item ID/Description	Qı	antity/UM	Unit Price		Extended Price	
'	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)						
1	Camera Kits -Department Open (9) Portable Nikon D4 Camera Kits [Nikon D4 body (25482), 105mm F2.8G (2160), 62mm NC Filter (2480), 24-120mm F4G (2193), 77mm NC Filter	92	2,100 EA	USD 1	.00	USD	92,100.00
	(2482), SB-910 Flashes (4809), EN-EL18 Li-ION Battery (27050), Lexar 16GB 1000x Flash Card (LCF16GCTBNA1000)]						
	Department Contact: Officer Shannon Hart (619) 985-4860 Delivery Address:						
	City of San Diego - Police Department Attn: Officer Shannon Hart, CIMU, MS-749 1401 Broadway San Diego, CA 92101						
	Billing Address: City of San Diego - Office of Homeland Security Attn: Gary Lane, MS-615H						
	1010 Second Ave., Ste. 1500 San Diego, CA 92101						

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE **FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500036702

Ship To:

Center ID: OHS2

OFFICE OF HOMELAND SECURITY

SEE NOTES SAN DIEGO CA 92101-4639 Bill To:

OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906

Date: 09/26/2012 Page 2 of 2

Billing Contact:

ADELINA ZERTUCHE

Telephone:

Vendor:

Calumet Photographic Inc 1135 N Highland Ave

Los Angeles CA 90038-1204

Terms:

within 20 days 1 % cash discount

Delivery Terms: Destination

Deliver on or before:

Buyer: Jeffrey Platt Vendor ID: 10027934 Phone: 323-466-1238 Telephone: 619-235-5723 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Funding: This expenditure is reimbursable under the FY11 State Homeland Security Grant Program (SHSGP). Grant #2011-SS-0077 (SAP GRANT #100019-2011) CalEMA #073-00000 CFDA #97.067 Line Item Total \$ 92,100.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 \$ 92,100.00

PO Total

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above